

Receiving Report

Date: JAN 22 2018

Batch No: 138730

Supplier: AIRBUS

Dart P/O: P0038726

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038726

Supplier: AIH002-VU
Airbus Helicopters Canada Limited
P.O. Box 250
Fort Erie
ON
L2A 5M9 Canada
Phone: 905 871 7772
Fax: 905-871-3599

PO No: PO038726
PO Date: 1/4/18
Due Date: 1/11/18
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

E-MAILED
JAN 05 2017

Items											
Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price	
1	22208BC040010L		Bolt, Hex Head	Firmed	1/11/18	12 pcs	0 pcs	12 pcs	\$2.66/pcs	\$31.92	
2	350A21-1218-20		Washer	Firmed	1/11/18	50 pcs	0 pcs	50 pcs	\$0.60/pcs	\$30.00	
3	A0164TK050S012X		Screw	Firmed	1/11/18	40 Ea	0 Ea	40 Ea	\$6.82/Ea	\$272.80	
4	LN29677M4		Anchor Nut	Firmed	1/11/18	20 pcs	0 pcs	20 pcs	\$1.89/pcs	\$37.80	
5	LN29679AM5		Anchor Nut	Firmed	1/11/18	60 pcs	0 pcs	60 pcs	\$2.18/pcs	\$130.80	
6	LN9348-05		Nut	Firmed	1/11/18	300 pcs	0 pcs	300 pcs	\$0.73/pcs	\$219.00	
7	LN9037-08018		Screw	Firmed	1/11/18	100 pcs	0 pcs	100 pcs	\$3.96/pcs	\$396.00	
Grand Total:										\$1,118.32	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/5/18 12:02 PM dart.baker.diane

CZ



AIRBUS
HELICOPTERS

PACKING SLIP

Shipment Nbr
S201800067 001

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Date: 01/11/2018

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
01/05/2018		PO038726					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
01/11/2018				COLLECT		FEDEX GRND	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		771193148411		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	20.00	TE	22208BC040010L	SCREW	L201600223
	2	2	50.00	LL	350A21-1218-20	WASHER	L201704406
	5	4	60.00	FV	LN29679AM5	NUT, ANCHOR	L201515019
	6	5	20.00	AX	LN9348-05	NUT, HEXAGON	L201708852
	8	6	50.00	FV	LN9037-08018	SCREW	L201701105

JAN 22 2018



AIRBUS
HELICOPTERS

PACKING SLIP

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Date: 01/11/2018

Shipment Nbr
S201800067 002

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
01/05/2018		PO038726					
Ship Date				Vessel ID	Freight Terms		Shipped Via
01/11/2018					COLLECT		FEDEX GRND
Ship From				Bill Of Lading		Delivery Terms and Country Code	
VANCOUVER				771193148411		EX WORKS INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	3	1	40.00	TE	A0164TK050S012X	SCREW	L201709788

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE JAN 11 2018 SIGNED
AUTHORIZED INSPECTOR

JAN 11 2018

